

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MONIQUE M TRUJILLO-GARY
RICHARD E GARY
Debtor(s)

Case No. 07-10193

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2007.
- 2) The plan was confirmed on 08/31/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/01/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/26/2009, 12/02/2009.
- 5) The case was dismissed on 12/18/2009.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,932.84
Less amount refunded to debtor	\$179.34

NET RECEIPTS: **\$20,753.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,624.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,063.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,687.58**

Attorney fees paid and disclosed by debtor: \$376.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	782.00	NA	NA	0.00	0.00
AMCORE BANK	Unsecured	628.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	1,344.00	1,710.34	1,710.34	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,990.00	4,118.76	4,118.76	0.00	0.00
CAPITAL ONE BANK	Unsecured	618.00	650.46	650.46	0.00	0.00
CCA	Unsecured	263.00	NA	NA	0.00	0.00
CCA	Unsecured	419.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	240.00	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY INC	Unsecured	313.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	1,214.00	NA	NA	0.00	0.00
CHECK & GO OF ILLINOIS	Unsecured	300.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	1,487.00	NA	NA	0.00	0.00
CITY COLLEGES OF CHICAGO	Unsecured	746.00	NA	NA	0.00	0.00
CLEARCHECK PAYMENT SOLUTIONS	Unsecured	292.00	NA	NA	0.00	0.00
CLERK OF CIRCUIT COURT COOK CY	Unsecured	180.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	224.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION	Unsecured	8,000.00	NA	NA	0.00	0.00
DIVISION OF CHILD SUPPORT ENF	Priority	22,745.00	NA	NA	0.00	0.00
DUPAGE EMERGENCY PHYSICIANS	Unsecured	277.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	120.00	NA	NA	0.00	0.00
DUPAGE OBSTETRIC & GYNECOLOG	Unsecured	304.00	NA	NA	0.00	0.00
ECMC	Unsecured	18,089.00	7,680.94	7,680.94	0.00	0.00
FRANK J GIAMPOLI	Unsecured	768.00	NA	NA	0.00	0.00
FROST ARNETT CO	Unsecured	142.00	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	111.00	NA	NA	0.00	0.00
GROVE DENTAL ASSOC	Unsecured	1,230.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Secured	13,000.00	13,000.00	13,000.00	7,211.50	2,184.88
HSBC AUTO FINANCE	Unsecured	NA	11,947.84	11,947.84	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	3,672.00	5,068.00	5,068.00	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	46.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT REVENUE	Unsecured	NA	282.66	282.66	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	1,799.27	1,799.27	375.42	0.00
INTERNAL REVENUE SERVICE	Priority	4,464.00	7,660.67	7,660.67	1,598.53	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	8,282.36	8,282.36	0.00	0.00
MCS	Unsecured	250.00	NA	NA	0.00	0.00
MEA ELK GROVE	Unsecured	1,487.00	NA	NA	0.00	0.00
MEDICAL ACCOUNTING	Unsecured	485.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	256.00	NA	NA	0.00	0.00
MRSI	Unsecured	4,664.00	NA	NA	0.00	0.00
MRSI	Unsecured	368.00	NA	NA	0.00	0.00
MT SINAI HOSPITAL MEDICAL CTR	Unsecured	414.00	NA	NA	0.00	0.00
NORTHERN TRUST	Unsecured	601.00	NA	NA	0.00	0.00
OAKBROOK ENDODONTIC ASSOCIAT	Unsecured	602.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	650.00	696.08	696.08	0.00	0.00
QUEST DIAG INCORP	Unsecured	17.00	NA	NA	0.00	0.00
RETAILERS NATL BANK	Unsecured	142.00	NA	NA	0.00	0.00
RETAILERS NATL BANK	Unsecured	230.00	NA	NA	0.00	0.00
RETAILERS NATL BANK	Unsecured	771.00	NA	NA	0.00	0.00
REVENUE PRODUCTION MGMT	Unsecured	352.00	NA	NA	0.00	0.00
SHORT TERM LOAN	Unsecured	NA	NA	NA	0.00	0.00
ST XAVIER UNIVERSITY	Unsecured	3,331.00	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	NA	27,295.56	27,295.56	5,695.59	0.00
STATE DISBURSEMENT UNIT	Priority	NA	1,250.66	1,250.66	0.00	0.00
TCF BANK	Unsecured	813.00	NA	NA	0.00	0.00
TELECHECK SERVICES	Unsecured	118.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	84.00	624.00	624.00	0.00	0.00
UROLOGY ASSOCIATES OF DUPAGE	Unsecured	43.00	NA	NA	0.00	0.00
ZLOTKOWSKI & PAPANICOLAS DDS	Unsecured	50.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,000.00	\$7,211.50	\$2,184.88
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,000.00	\$7,211.50	\$2,184.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$28,546.22	\$5,695.59	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,459.94	\$1,973.95	\$0.00
TOTAL PRIORITY:	\$38,006.16	\$7,669.54	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,061.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,687.58</u>
Disbursements to Creditors	<u>\$17,065.92</u>

TOTAL DISBURSEMENTS : **\$20,753.50**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/11/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.